

COWDEN PARISH COUNCIL

PAYMENTS LIST DECEMBER 2021

Clerk's Salary and Expenses - Explanatory Notes:

Net salary payment due to Clerk:	1057.16	
Expenses payment due to Clerk:	24.36	
Payment due:	1081.52	
Minus monthly payment:	400.00	Payment made 14/11/21
 Reconciliation Payment and Expenses due:	 681.52	

Payments:

Mrs C Bizios
HMRC
Landscape Services Ltd
Mr J Reddick
Cowden Memorial Hall
Aubergine 262 Ltd
CPRE
TOTAL:

Payments for December 2021

	<u>Amount (£)</u>
Reconciliation Payment/Expenses	681.52
Tax and NI	450.27
Gang Mowing Recreation Ground	394.27
Recreation Ground Maintenance	440.00
Hall Hire	24.00
Annual Domain Registration	36.00
Annual Subscription	36.00
	2062.06